

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Estillate Nutriber 1990	Product	OBAMA FOR AMERICA	-1-1-
	Estimate Number	1536	_

Invoice # Invoice Date Invoice Month	105009-1 09/30/12 September 2012
Invoice Month	Septembe
Invoice Period	08/27/12 - 09/24/12
Order#	105009
Alf Order#	75022890

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

ש		Special Handling
➣	Cash	Billing Type
=	Broadcast	Billing Calendar

Advertiser Code 95 Product Code 101	IDB#	
	Advertiser Code	56
	Product Code	101

Advertiser Ref	Agency Ref	

		-TWTF					
			ਰ	6 58 a-9am	Today Show	KSNV	O1
			∄				
\$650.00 See MG 3.2						VNSX	
\$650.00 MG for 3.1 09/21	OFA-12-Z-118H TheCheatı	6:50 AM	Tu 09/18/12 :30			KSNV	
		-TWTF	09/17/12 to 09/23/12 1x				
			5	6-7a	M-F 6-7a WakeUp w/Wagners	KSNV	ω
\$325.00 MG for 2.1 09/24	OFA-12-A-114H Won't Say	5:10 AM	M 09/24/12 :30			KSNV	
			NOT AVAILABLE RATE				
\$90.00 See MG 2.2			M 09/24/12 :00			KSNV	
		M	09/24/12 to 09/30/12 1x				
			Ö	5-6a	M-F 5-6a WakeUp w/Wagners	KSNV	2
\$325.00 MG for 1.2,1.1,1.4,1.3	OFA-12-z-118H TheCheat	5:27 AM	F 09/21/12 :30			KSNV	
,			NOT AVAILABLE RATE				
			F 09/21/12 :00			KSNV	
\$325.00 MG for 1.2,1.1,1.4,1.3	OFA-12-A-114H won't Sa	5:48 AM	Th 09/20/12 :30			KSNV	
			NOT AVAILABLE RATE				
			Th 09/20/12 :00			KSNV	
\$325.00 MG for 1.2,1.1,1.4,1.3	OFA-12-Z-118H TheCheat	5:59 AM	W 09/19/12 :30			KSNV	
			NOT AVAILABLE RATE				
\$90.00 See MG 1.5,1.6,1.7,1.8			W 09/19/12 :00			KSNV	
\$325.00 MG for 1.2,1.1,1.4,1.3	ОFA-12-A-100н Children	5:51 AM	Tu 09/18/12 :30			KSNV	
			NOT AVAILABLE RATE				
\$90.00 See MG 1.5,1.6,1.7,1.8			Tu 09/18/12 :00			KSNV	
		-TWTF	09/17/12 to 09/23/12 4x				
			ਠ	5-6a	M-F 5-6a WakeUp w/Wagners	KSNV	

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwitistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider than polity and severally obligated to pay to Media Provider than by Applicant and Third Parties or by Instructions or any correspondence when such conflicts which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

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Advertiser	Obama for America	-Τ=
Product	OBAMA FOR AMERICA	⊒ וי
Estimate Number 1536	1536	

	Invoice #	105009-1
	Invoice Date	09/30/12
_	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCreary	Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

	Order#	105009
	Alt Order#	06837954
	Deal#	
1	Order Flight	09/18/12 - 09/24/12

Special Handling	Billing Type		Billing Calendar	
	Casil	Cash	Broadcast	
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	Product Code	Advertiser Code	IDB#
	101	95	

Advertiser Ref	Agency Ref	

				14		ដ		12	Ç	•		7	თ	Line
KSNIV	KSNV	KSNN S	KONN	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel
				M-F Today Show II		Chris Matthews SUN 9:30am		News 3 Today	News 3 Sullings Johnson	Nous 3 Suprise SINDAY		News 3 Sunrise SATURDAY	Today Show	Channel Description
				9-10a		9:30a-10a		9a-930am		6a-7a		6a-7a	658a-9am	Time
W 09/19/12 :30	NOT AVAILABLE RATE	01 AVAILABLE RATE 09/18/12	ا ن	to 09/17/12 to 09/23/12 4x	Su 09/23/12 :00 NOT AVAILABLE RATE	to 09/17/12 to 09/23/12 1x	ည်	to (1727) 1x	09/17/12 to 09/23/12 1x Su 09/23/12 :30	₽	Sa 09/22/12 :00 NOT AVAILABLE RATE Sa 09/22/12 :30	l	09/21/12 :00 F 09/21/12 :00 NOT AVAILABLE RATE	Day Date Length Aired Days
9:29 AM		9:58 AM		-TWTF		5	9:12 AM	SS	6:12 AM		6:31 AM	S-		Aired Days
OFA-12-A-114H WON C Sa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0FA-12-A-114H Won't Sa					OFA-12-A-114H Won't Sa		OFA-12-A-114H Won't Sa		OFA-12-A-114H Won't Say			Au ID
	\$350.00 MG for 14.1.14.3,14.2,14.4	\$350.00 MG for 14.1,14.3,14.2,14.4 \$95.00 See MG 14.5,14.6,14.7,14.8	\$86.00 See MG (+.u,)+.u,/+.u,/	EGE DO SOO MC 14 5 14 6 14 7 14 8		\$135.00 Unresolved	\$125.00		\$90.00		\$350.00 MG for 7.1 09/22	\$125.00 See MG 7.2	\$850.00 See MG 5.5	Reconciliation
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W=09/19/12=30=5.69 The actual broadcast information shown on this invoice was taken from the Official program log.

KSNV

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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

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Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
105009	08/27/12 - 09/24/12	September 2012	09/30/12	105009-1

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary
KSNV	Station

Deal # Order Flight

09/18/12 - 09/24/12

IDB#	
Advertiser Code	56
Product Code	101

Advertiser Ref	Agency Ref	

21 KSNV Noon News	KSNV KSNV KSNV	KSNV KSNV Noon News	KSNV KSNV KSNV Today 4th Hour	Line Channel Description 14 KSNV M-F Today Show II
	12-1230pm	12-1230pm	10am-11am	ll 9-10a
M 09/24/12 :00 NOT AVAILABLE RATE	.30 .30 .30 .30 ATE	3x -	NOT AVAILABLE RATE Th 09/20/12 :30 ! F 09/21/12 :00 NOT AVAILABLE RATE F 09/21/12 :30 ! to 09/24/12 to 09/30/12 1 M-	y Date to
<u>v</u>	12:11 PM 0FA-12-A-100H Children 12:13 PM 0FA-12-Z-118H TheCheati 12:19 PM 0FA-12-Z-118H TheCheati	10:27 AM OFA-12-A-114H Won't Say	9:30 AM 0FA-12-Z-118H TheCheat(9:51 AM 0FA-12-Z-118H TheCheat(***
\$125.00 Unresolved	\$425.00 \$425.00 MG for 20.3 09/20 \$425.00 \$425.00 See MG 20.5	\$80.00 See MG 17.2 \$325.00 MG for 17.1 09/24	\$350.00 MG for 14.1,14.3,14.2,14.4 \$350.00 MG for 14.5,14.6,14.7,14.8 \$95.00 MG for 14.1,14.3,14.2,14.4	Rate
7	ω 4 ω	N -1	on Nor 4	Ref #

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

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Invo	1536	Estimate Number 1536
Invo	OBAMA FOR AMERICA	Product
Invo	Obama for America	Advertiser
I		

Invoice #	105009-1
Invoice Date	09/30/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/24/12
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

 Order#
Alt Order#
Deal#
Order Flight 09/18/12 - 09/24/12

		Special Handling
Ι	Cash	Billing Type
_	Broadcast	Billing Calendar

Advertiser Code 95
Product Code 101

Advertiser Ref	Agency Ref	

30		28			27				23												13	Line
KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KONV		KSNV	KSNV	VSNV		KSNV	KSNV		VSNV	VOIAN	NON Y	}	KSNV	KSNV	Channe
4PM NEWS (1 hour)		Dr Phil			The Doctors				The Agenda 1230pm												The Agenda 1230pm	Channel Description
4-6pm		3-4p			2pm-3pm				12 30-1 p												1230-1p	Time:
ю	:3	to 09/17/12 to 09/23/12 1x	M 09/24/12 00 NOT AVAILABLE RATE	09/24/12 to 09/30/12 1x	to	M 09/24/12 :30	NOT AVAILABLE RATE	П		F 09/21/12 :30		NOT AVAILABLE RATE	F 09/21/12 :00	Th 09/20/12 :30	占	Th 09/20/12 :00	NOT AVAILABLE RATE	71/01/60	OT AVAILABLE RATE	Tu 09/18/12 :00	ঠ	Day Date Length Aired Days
	3:33 PM	-TWTF		М		12:53 PM		M	•	12:54 PM	12:39 PM			12:48 PM				14.40 FW				h Aired Days
	OFA-12-Z-118H TheCheat					OFA-12-A-114H Won't Say				OFA-12-Z-118H TheCheat	oFA-12-A-114H Won't Sa	_		OFA-12-Z-118H TheCheato				OFA-12-A-100H Chi furen.				Ad-ID Rate
	\$150.00		\$85.00 Unresolved			\$325.00 MG for 23.1 09/24	ALACTAR GERMA TOTAL	2400 00 500 110 22 2		\$325.00 MG for 22.2,22.1,22.4,22.3	\$325.00 MG for 22.2,22.1,22.4,22.3		\$325.00 See MG 22.5,22.6,22.7,22.8	\$325.00 MG for 22.2,22.1,22.4,22.3		\$325.00 See MG 22.5,22.6,22.7,22.8		\$325.00 NG 01 65.6,65.1,66.1,66.3	PAGE OF MO FOLDS S S S S S S S S	\$325.00 See MG 22.5,22.6,22.7,22.8		Reconciliation
	ω		-4			2		4		α	7		2	(J)		ω		2.4	D)			Ref#

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Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC **KSNV** Remit Address: Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007 Ste 100

INVOICE

Estimate Number 1536	Product OBAMA FOR AMERICA	Advertiser Obama for America	

	Invoice #	105009-1
_]	Invoice Date	09/30/12
	Invoice Month	September 2012
\perp	Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Eliont	Deal#	Alt Order#	Order#		וועטוכם דיםויסט
09/18/12 - 09/24/12		06837954	105009		00/11/11

+	Billing Type
Out.	Billing Type
	\ \
Cash	
	0 -
Broadcast	Billing Calendar
	Broadcast

101	Product Code
95	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

KSNV 40 KSNV	38 KSNV	KSNV 34 KSNV	32 KSNV	31 KSNV	Line Chang 30 KSNV
NV M-F Wheel of Fortune	W M-F Jeopardy	Ⅳ W M-F Early News	V 4PM NEWS (1 hour)	V 4PM NEWS (1 hour)	Channel Description KSNV 4PM NEWS (1 hour)
7-730pm	630-7pm	5-630p	4-5pm	4-5pm	Time 4-5pm
NOT AVAILABLE RATE 09/21/12 :30 to 09/17/12 to 09/23/12 1x	NOT AVAILABLE TATE F 09/21/12 :30 to 09/17/12 to 09/23/12 1x	F 09/21/12 :30 F to 09/23/12 1x 09/17/12 to 09/23/12 1x F 09/21/12 :00	NOT AVAILABLE RATE to 99/17/12 to 09/23/12 1x	NOT AVAILABLE RATE to 09/24/12 to 09/30/12 1x 09/24/12 :00	
6:54 PM	5:14 PM	4:37 PM -TWTF	3TWT	M -	Length Aired Days 1 1x -TWTF :30 4:26 PM
0FA-12-A-114H Won't Say	oFA-12-z-118H Thecheat	0FA-12-Z-118H TheCheati	_		oFA-12-z-118H TheCheat
\$1,000.00 MG for 38.1 09/21	oFA-12-z-118H TheCheat: \$1,000.00 MG for 34.3 09/21 \$230.00 See MG 38.2	\$700.00 MG for 32.4 U9/Z1 \$250.00 See MG 34.4	\$700.00 See MG 32.5	\$145.00 Unresolved	Rate Reconciliation
2	4	. w	4. r.	1	77. 6. γ ω

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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105009-1
 Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCreary	,
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	105009
Alt Order#	06837954
Deal#	
Order Flight	09/18/12 - 09/24/12

Billing Calendar E	Broadcast	1
Billing Type C	Cash '	
Special Handling		

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

!		48			46														42				4	Line
X V	202	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV		KSNV		KSNV		KSNV	KSNV		KSNV	KSNV	
		Wednesday Prime 10-11pm			Vegas Inc.														Face to Face w/ J.Ralston				M-F Wheel of Fortune	Channel Description
		10-11pm			6:30-8pm														730-758pm				7-730pm	Jume
ABLE TO PLACE		to	Sa 09/22/12 :00 ORDERED PROGRAM DOES NOT AIR		ő	F 09/21/12 :30	F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00	Th 09/20/12 :30	Th 09/20/12 :30	NOT AVAILABLE RATE	Th 09/20/12 :00	NOT AVAILABLE RATE	W 09/19/12 :00	NOT AVAILABLE RATE	Tu 09/18/12 :00	09/17/12 to 09/23/12 4x	to	F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00	to	- Dale - Estign
10:06 PM	W		NOT AIR	S-		7:54 PM	7:46 PM			7:46 PM	7:38 PM							-TWTF		7:11 PM				Lengus Aneurays
OFA-12-Z-118H TheCheati						oFA-12-Z-118H TheCheatı	OFA-12-Z-118H TheCheatı			oFA-I2-Z-118H TheCheat:	OFA-12-A-114H Won't Say									OFA-12-z-118H TheCheat				
\$3,200.00	1		\$100.00 Unresolved			\$800.00 MG for 42.3,42.4,42.1,42.2	\$800.00 MG for 42.3,42.4,42.1,42.2		\$125.00 See MG 42.5,42.6,42.7,42.8	\$800.00 MG for 42.3,42.4,42.1,42.2	\$800.00 MG for 42.3,42.4,42.1,42.2		\$125.00 See MG 42.5,42.6,42.7,42.8		\$125.00 See MG 42.5,42.6,42.7,42.8		\$125.00 See MG 42.5,42.6,42.7,42.8			ofA-12-z-118H Thecheat \$1,000.00 MG for 40.2 09/21		\$1,000.00 See MG 40.3		INGCOMONIQUES.
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The actual broadcast information shown on this invoice was taken from the Official program log.

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VSNV

Sa-Su News 3 at Eleven

11pm-1135pm

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Nowithstanding to whom bills are rendered Applicant and Third Parties so had severally obligated to pay to Media Provider for politics nacioned by Media Provider within the time specified and until payment in full is received by Media Provider. Payment on Media Provider had provider by Applicant to Third Parties or by Third Parties or basel not constitute payment to Media Provider. Applicant to Third Parties or by Third Parties or basel not constitute payment of Media Provider. Applicant to Third Parties or basel not constitute payment of the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all advertiser and advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy Instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

	1536	Estimate Number 1536
OBAMA FOR AMERICA	OBAMA F	Product
r America	Obama for America	Advertiser

Invoice #	105009-1
 Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/18/12 - 09/24/12		06837954	105009

		1
Billing Calendar E	Broadcast	IDR#
Billing Type C	Cash	Advertiser Co
Special Handling		Product Code

101	Product Code
2)	IDB#

Advertiser Ref	Ager	
rtise	Agency Ref	
r Ref	ef	

	64			62			5				59			58					55				ì
KSNV	KSNV	VSNV		VSNV	XSNV		KSNV		VNS/		KSNV	VNSX		VSNV	KSNV		KSNV		VNSX	KSNV		XSNV	
	Last Call w/Carson Daly			Dr Phil		,	Today-AN				Late Night w/Fallon			Late Night w/Fallon					Sa-Su News 3 at Eleven				
	136-205am			3-4p			205a-304a				1237a-136am			1237a-136am					11pm-1135pm				
F 09/21/12	to	F 09/21/12	09/17/12 to 09/23/12	to	F 09/21/12	09/17/12 to 09/23/12	to	NOT AVAILABLE RATE	M 09/24/12	09/24/12 to 09/30/12	to	Tu 09/18/12	09/17/12 to 09/23/12	ర	Su 09/23/12	NOT AVAILABLE RATE	Su 09/23/12	09/17/12 to 09/23/12	to	Sa 09/22/12	NOT AVAILABLE RATE	Sa 09/22/12	09/17/12 to 09/23/12
:30	₹	:30	π'n		:30	1×		щ	:00	1×		3	1×		:30	тi	:00	1x		:30	mi		1x
1:46 AM	1 1 1 1 11 1	3:51 PM	F- -		2:27 AM	TF				M		1:27 AM	-TWTF		11:15 PM			S		11:27 PM			S-
OFA-12-Z-118H TheCheat		OFA-12-Z-118H TheCheato	-		OFA-12-A-114H Won't Say							oFA-12-A-100H Children			OFA-12-A-114H Won't Say					OFA-12-A-114H Won't Sa			
\$40.00		\$450.00			\$45.00				\$40.00 Unresolved			\$40.00			\$1,100.00 MG for 55.1 09/23		\$1,100.00 See MG 55.2			\$1,100.00 MG for 54.1 09/22		\$1,100.00 See MG 54.2	
1		_			_				1			ω			2		-1			2		1	

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KSNV Remit Address: Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane

Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007 Ste 100

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Estimate Number	Product	Advertiser	
1536	OBAMA FOR AMERICA	Obama for America	

Invoice #	105009-1
Invoice Date	09/30/12
Invoice Month	September 2012
 invoice Period	08/27/12 - 09/24/12
11100100	

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

			1	
Order Flight	Deal#	71.0140	AH Order#	Order#
09/18/12 - 09/24/12			06837954	105009

Special Handling		Billing Type	DIIIII Calcilla	Dilling Calendar	
		Cash	000000000000000000000000000000000000000	Broadcast	
	Produ	Yo V C	7	_ U #	ララト

Advertiser Code 95 Product Code 101	IDB#	
	Advertiser Code	95
	Product Code	101

Advertiser Ref	Agency Ref	

	0 Days) Payment Terms 30 Days	\$22,200.00 \$3,330.00 \$18,870.00	Total ission	Gross Total Agency Commission Net Amount Due	15-				
						46	Aired Spots			
2	\$30.00	OFA-12-A-114H WON't Say	2:27 AM OF 2:40 AM OF	:30 :30		≥ ≥			KSNV	
200	\$30 OD	10 11 11 10 11	1	2x M·	to 09/24/12 to 09/30/12	09/24/1	205a-304a	Today-AN	KSNV	86
00	\$30.00	0FA-12-Z-118H TheCheat		<u>;</u>	09/21/12	F 5			KSNV	
30	\$30.00	12-7-118H TheCheat	2-27 AM OFA	× !	09/17/12 to 09/23/12	09/17/1	205a-304a	Today-AN	KSNV	77
50	\$100.00	0FA-12-A-114H Won't Sa		:30	09/22/12	09/1//1 Sa			VSNS	•
			 	ı	to		430-5am	To the Point - ON	KSNV VNSX	ה
)0 1	\$40.00	OFA-12-A-114H Won't Sa:	1:55 AM OF	1x M-	09/24/12 to 09/30/12 M 09/24/12	09/24/1: M		Last Call W/Carson Dary	KSNV	O1
				Ed. Street	to	Day	136-205am	ine Channel Description	Channel	ē
Recognition Ref#	TO I	D Rate	Amon Days Md-II	The state of the s						

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant place advertising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider advertising advertising advertising advertising advertising advertising under the terms set forth herein above. If Applicant is an agency requesting advertising advertising advertising advertising under the terms set forth herein above. If Applicant is an agency requesting advertising advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising advertising to the payment of such advertising on the orders, copy instructions or any correspondence when such conflict agencies which places advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict agencies which places advertising buy orders with Media Provider shall be conclusively deemed to be authorized agencies of Applicant, Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict any provider that the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.